

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office Maintenance – Housing Department – Payment of Rs.1,322/- to M/S. Tricom Tech Services, Hyderabad towards the cost of maintenance of Xerox Machine of the Department for the period from 6/6/2008 to 5/8/2008– Sanction – Orders – Issued

HOUSING (OP) DEPARTMENT

G.O.Rt.No.233

Dated: 1-9-2008

Read the following:

- 1 Credit invoice from M/s. Tricom Tech Services., Hyderabad,
In voice No.H 4960, Dt .5/8/2008 for Rs.1,322=00

ORDER: -

Sanction is hereby accorded for payment of an amount of Rs.1,322/- (Rupees One Thousand Three Hundred and Twenty Two only) to M/s. Tricom Tech Services, Hyderabad towards the maintenance charges of Xerox Machine being used in the Department for the period from 6/6/2008 to 5/8/2008.

2. The amount sanctioned in para (1) above, shall be debited to the Head of Account “2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other Office Expenses”.

3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s. Tricom Tech Services, Hyderabad in the form of account payee cheque.

4. This order does not require the concurrence of Finance Department as per rules in force.

**M.V.P.C.SASTRY
PRL.SECRETARY TO GOVERNMENT**

To:
M/s. M/s. Tricom Tech Services., Hyderabad.
Dy.P.A.O., Sectt.Branch, Hyd
Housing (Claims) Department

//FORWARDED:: BY ORDER//

SECTION OFFICER